


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
013		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ATTAIN, LLC				9A. AMENDMENT OF SOLICITATION NO.			
Attn: JEFFREY COE				9B. DATED (SEE ITEM 11)			
1600 TYSONS BLVD STE 1400							
7038572172							
MCLEAN VA 22102				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				HHSN316201200117W			
				EP-G15H-01113			
				10B. DATED (SEE ITEM 13)			
				04/27/2015			
CODE 831112466		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$1,597,500.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	LOCAL CLAUSE EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 831112466							
Office of Water and Chesapeake Bay Program Office IT Portfolio Support Services.							
TOCOR: PRAVIN RANA Max Expire Date: 04/26/2020							
The purpose of this modification is to obligate funds in the amount of \$1,597,500.00 under Option Period 1.							
NEW ACCOUNTING CODE ADDED:							
Account code:							
16-17-B-28E-201B42-2505-1628CES011-001							
Beginning FiscalYear 16							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Marisol Ventura			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 05/25/2016	
(Signature of person authorized to sign)							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200117W/EP-G15H-01113/013	2	5

NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 28E Program (PRC) 201B42 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1628CES011-001 Quantity: 0 Amount: \$250,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-4000EEN-201B53X26-2505-1640DWE022-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 4000EEN Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) LSQD0000 Cost Organization DCN-LineID 1640DWE022-001 Quantity: 0 Amount: \$1,000,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-28E-202BD4X20-2505-1528CES037-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 28E Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1528CES037-003 Quantity: 0 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-28A-202BD4X20-2505-1628CAI007-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization 28A Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1628CAI007-001 Quantity: 0 Amount: \$4,500.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-30M40D8-202BD4X35-2505-1630EAS020-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 30M40D8 Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1630EAS020-001 Quantity: 0 Amount: \$65,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-30M40D8-201B53X35-2505-1630EAS020-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 30M40D8 Program (PRC) 201B53X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1630EAS020-002 Quantity: 0 Amount: \$45,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-30M40D4-202BD4X35-2505-1630EAS023-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 30M40D4 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1630EAS023-001 Quantity: 0 Amount: \$72,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-30M40D4-201B53X35-2505-1630EAS023-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 30M40D4 Program (PRC) 201B53X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1630EAS023-002 Quantity: 0 Amount: \$48,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87EK-202BD4X22-2505-1687KE6007-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) LTND0000 Cost Organization DCN-LineID 1687KE6007-003 Quantity: 0 Amount: \$36,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87EK-202BD4X22-2505-1687KE6007-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project) LTNM0000</p> <p>Cost Organization</p> <p>DCN-LineID 1687KE6007-001</p> <p>Quantity: 0</p> <p>Amount: \$3,750.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-87EK-202BD4X22-2505-1687KE6007-002</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 87EK</p> <p>Program (PRC) 202BD4X22</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LTNMSC00</p> <p>Cost Organization</p> <p>DCN-LineID 1687KE6007-002</p> <p>Quantity: 0</p> <p>Amount: \$250.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-B-87DG16-202B88-2505-1687GE6002-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 87DG16</p> <p>Program (PRC) 202B88</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LSMM0000</p> <p>Cost Organization</p> <p>DCN-LineID 1687GE6002-001</p> <p>Quantity: 0</p> <p>Amount: \$63,000.00</p> <p>All other terms and conditions remain unchanged.</p> <p>Delivery: 1 Days After Notice to Proceed</p> <p>Delivery Location Code: OW</p> <p>OW</p> <p>US Environmental Protection Agency</p> <p>26 West Martin Luther King Drive</p> <p>Cincinnati OH 45268 USA</p> <p>FOB: Destination</p> <p>Period of Performance: 04/27/2016 to 04/26/2017</p> <p>_____</p>				